

Purchasing Contact:  
**Marcie Wilson, PSO I**

Telephone Number:  
**(860) 622-2329**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**023-A-24-7058-S**

Contract Award Date

**May 22, 2003**

Expiration Date

**November 22, 2003**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018 320**

FOR:

**Department of Transportation**  
**2800 Berlin Turnpike, P.O. Box 317546**  
**Newington, CT 06111**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

TERM OF CONTRACT:

**Spot Bid - 6 months**

AGENCY REQUISITION NUMBER: **003652**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	<b>\$77, 151.00</b>	<b>\$77, 151.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **RAID, Inc.**

Address: **360 Merrimack Street, Lawrence, MA 01843**

Tel. No.: **(978) 683-6444 ext. 130**

Fax No.: **(978)683-6656**

Contract Value: **\$77,151.00**

Contact Person: **Marc Dizoglio**

SSN/FEIN #: **04-3361818**

Delivery: **14 days ARO**

Certification Type:  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **No**

Company E-mail Address: **www.raidinc.com**

**APPROVED**

**Date Issued: May 22, 2003**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**

(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Bid Number**  
**023-A-24-7058 S**

Purchasing Contact:  
**Marcie Wilson, PSO I**

Telephone Number:  
**(860)622-2329**

E-Mail Address:  
[marcie.wilson@po.state.ct.us](mailto:marcie.wilson@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**023-A-24-7058-S**

CONTRACT AWARD DATE  
**May 22, 2003**

DELIVERY TIME  
As soon as possible.

**A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

Payment terms are net 45 days.

**Pricing includes all transportation charges FOB state agency.**

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VENDOR NAME

**Raid, Inc.**

SSN OR FEIN # 04-3361818

**Department of Information Technology is issuing this contract award for**  
**5.8 Terabyte RAID Computer Storage Device for**  
**the Department of Transportation**

DESCRIPTION OF COMMODITY AND/OR SERVICES		QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	Cobra-4 1.3TB base system	1	Each	\$18,210.00	\$18,210.00
2	Cobra-4 1.1TB upgrade	1	Each	\$13,500.00	\$13,500.00
3	Cobra-4 1.02TB upgrade	2	Each	\$11,113.00	\$22,226.00
4	2 meter IO Cable	2	Each	\$ 50.00	\$ 100.00
5	Installation, & Pro Services	1	Each	\$ 1,450.00	\$ 1,450.00
6	Cobra-4 Spares Kit (inc. IO)	1	Each	\$ 3,211.00	\$ 3,211.00
7	Cobra 146GB hot/swap disk	1	Each	\$ 910.00	\$ 910.00
8	3 <sup>rd</sup> Yr OS NDR	2YRS	-	\$ 8,772.00	\$17,544.00

**Total including listed options: \$77,151.00**

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Bid Number**  
**023-A-24-7058 S**

**Bidder Contact: Marc DiZoglio**\_\_\_\_\_

Address: 360 Merrimack Street, Lawrence, MA 01843

Phone: (978) 683-6444 Fax: (978) 683-6656 E-mail: www.Raidinc.com

**Representative that will service:**

Name: Same as above

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Marcie Wilson, PSO I, Contract Award #023-A-24-7058-S

DOIT - Contract & Purchasing Division, 101 East River Drive, 4<sup>th</sup> Floor, East Hartford, CT 06108

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